



# City of San Diego

## PURCHASE ORDER

PO No. **4500055638**

<b>Ship To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189		<b>Center ID:</b> RMAD		<b>Bill To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189		<b>Date:</b> 08/21/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> SHARON N FERGUSON	
						<b>Telephone:</b>	
<b>Vendor:</b>  Aon eSolutions Inc 200 East Randolph St Chicago IL 60601-6436  <b>Vendor ID:</b> 20002796 <b>Phone:</b>				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>			
				<b>Buyer:</b> DO NOT USE			
				<b>Telephone:</b>			
<b>Line #</b>	<b>Item ID/Description</b>			<b>Quantity/UM</b>	<b>Unit Price</b>		<b>Extended Price</b>
1	iVOS Annual Maintenance Renewal iVOS Software Maintenance Annual Renewal From 8/1/2014 to 7/31/2015  SDDPC Assigned Agreement Outline Agreement Number: 4600002051  City of San Diego contact: Lisa Getz PH#: (619) 235-5846 E-mail: lgetz@sandiego.com			1 EA	USD    111,263.26		USD    111,263.26
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							
<b>SEE LAST PAGE FOR TOTAL</b>							
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 111,263.26 Tax \$ 0.00 <b>PO Total \$ 111,263.26</b>			
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